

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

In re:

The Roman Catholic Diocese of Ogdensburg, New York,

Debtor.

Case No. 23-60507

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 250], Blank Rome LLP has filed the *Monthly Fee Statement of Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Counsel to The Roman Catholic Diocese of Ogdensburg, New York for the Period April 1, 2025 Through April 30, 2025*, a copy of which is attached hereto and hereby served upon you.

Dated: May 19, 2025

BLANK ROME LLP

By: /s/ James R. Murray

James R. Murray, Esq.
1825 Eye Street NW
Washington, D.C. 20006
Telephone: (202) 420-3409
Email: jmurray@blankrome.com

*Special Counsel for The Roman Catholic
Diocese of Ogdensburg, New York*

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

In re:

The Roman Catholic Diocese of Ogdensburg, New York,
Debtor.

Case No. 23-60507

Chapter 11

**MONTHLY FEE STATEMENT OF BLANK ROME LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS SPECIAL COUNSEL TO THE ROMAN CATHOLIC
DIOCESE OF OGDENSBURG, NEW YORK FOR THE PERIOD
APRIL 1, 2025 THROUGH APRIL 30, 2025**

Name of Applicant: Blank Rome LLP

Authorized to Provide
Professional Services to: The Roman Catholic Diocese of Ogdensburg, New
York, Debtor-In-Possession

Date of Retention: Order entered September 5, 2023 [Docket No. 111]
Nunc Pro Tunc to July 17, 2023

Period for which compensation
and reimbursement is sought: April 1, 2025 through April 30, 2025

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$1,161.54 (\$929.23)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$0.00

This is a: X monthly ____ quarterly ____ final application.

This is Blank Rome LLP's seventeenth monthly fee statement in this case.

BLANKROME

1825 EYE STREET NW
 WASHINGTON, DC 20006-5403
 (202) 420-2200
 FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF OGDENSBURG
 ATTN: BISHOP TERRY R. LAVALLEY
 622 WASHINGTON STREET, PO BOX 369
 OGDENSBURG
 NEW YORK, NY 13669

INVOICE DATE: MAY 19, 2025
 CLIENT ID: 157456
 MATTER NUMBER: 157456-00601 03348
 INVOICE NUMBER: 2280158

**REGARDING: ROMAN CATHOLIC DIOCESE OF OGDENSBURG
 INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
11/22/2024	2239835	\$26,328.61	\$0.00	\$26,328.61
01/06/2025	2247644	\$12,418.56	\$0.00	\$12,418.56
01/28/2025	2253679	\$3,036.88	\$0.00	\$3,036.88
02/24/2025	2259743	\$5,798.48	\$0.00	\$5,798.48
03/11/2025	2263247	\$10,826.20	\$0.00	\$10,826.20
04/16/2025	2272747	\$2,567.56	\$0.00	\$2,567.56
BALANCE FORWARD				\$60,976.29
FOR LEGAL SERVICES RENDERED THROUGH 4/30/25			\$1,508.50	
LESS 23% ACCOMMODATION			(\$346.96)	
NET SERVICES			<u>\$1,161.54</u>	
CURRENT INVOICE TOTAL				\$1,161.54
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$62,137.83

ACH/WIRE

Bank Name: Citizens Bank
 Address: Philadelphia, PA
 Account Title: Blank Rome LLP
 Account Number: [REDACTED]
 ABA Number: [REDACTED] (Domestic)
 Swift Code: [REDACTED] (International)

Mail

Blank Rome LLP
 Attn: Finance Department
 One Logan Square
 130 North 18th St
 Philadelphia, PA 19103-6998

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. [REDACTED]ROMAN CATHOLIC DIOCESE OF OGDENSBURG
ATTN: BISHOP TERRY R. LAVALLEY
622 WASHINGTON STREET, PO BOX 369
OGDENSBURG
NEW YORK, NY 13669INVOICE DATE: MAY 19, 2025
CLIENT ID: 157456
MATTER NUMBER: 157456-00601
INVOICE NUMBER: 2280158
PAGE 1**REGARDING: ROMAN CATHOLIC DIOCESE OF OGDENSBURG
INSURANCE ADVICE****FOR LEGAL SERVICES RENDERED THROUGH APRIL 30, 2025**

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
04/01/25	FOLLOW UP RE INSURER QUERIES, INCLUDING DRAFTING CORRESPONDENCE, REVIEWING RECORDS IN CONNECTION WITH THE SAME	R. MICHAELSON	0.60	375.00
04/01/25	REVIEW DRAFT EMAIL TO INSURER PROVIDING INFORMATION ABOUT CLAIMS AND PROVIDE COMMENTS TO R. MICHAELSON	J. CARTER	0.20	162.00
04/07/25	EMAIL TO A. SPENCER RELATING TO RESEARCH REGARDING PRIVILEGE QUESTION RAISED BY BANKRUPTCY COUNSEL	J. CARTER	0.10	81.00
04/07/25	RESEARCH PRIVILEGE FOR BROKER CORRESPONDENCE FOR J. CARTER	A. SPENCER	1.00	460.00
04/07/25	CALL WITH J. CARTER, C. SULLIVAN, B. SHEEHAN RE INSURER QUERIES	R. MICHAELSON	0.30	187.50
04/07/25	CONFERENCE WITH C. SULLIVAN AND B. SHEEHAN REGARDING REQUEST FROM INSURER FOR CLAIM INFORMATION	J. CARTER	0.30	243.00
TOTAL SERVICES				\$1,508.50
LESS 23% ACCOMMODATION				(\$346.96)
NET SERVICES				\$1,161.54

CURRENT INVOICE TOTAL **\$1,161.54****TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
JAMES CARTER	810.00	0.60	486.00
ROBYN MICHAELSON	625.00	0.90	562.50
AMY J. SPENCER	460.00	1.00	460.00

ROMAN CATHOLIC DIOCESE OF OGDENSBURG
FILE NUMBER: 157456-00601

PAGE 2
INVOICE # 2280158
MAY 19, 2025

TIMEKEEPER	RATE	HOURS	FEEES
TOTALS		2.50	\$1,508.50